

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment- Law Department- Stores - Payment of Maintenance charges to Tricom Tech Services,302 RK Nivas,247/3Rt,S.R.Nagar,Hyderabad from 6-5-2008 to 4-7-2008- Sanctioned - Orders -Issued.

Law(MS) Department

G.O.Rt.No:

Dated:16-7-2008.

Read:-

Invoice No.H.3480,dated 4-7-2008 received from M/s Tricom Tech.
Services,302 RK Nivas,247/3Rt,S.R.Nagar,Hyderabad along with an
advance receipt, dated 4-7-2008.

ORDER:

Sanction is hereby accorded for payment of Rs.886/- (Rupees Eight Hundred and Eighty Six Only) to M/s Tricom Tech.Services,302 RK Nivas,247/3Rt,S.R.Nagar,Hyderabad towards the cost of maintenance charges of Xerox Machine of Law Department from 6-5-2008 to 4-7-2008 as per the bill in the reference read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130-Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of M/s Tricom Tech.Services,302 RK Nivas,247/3Rt,S.R.Nagar,Hyderabad for the above amount.

4.This order does not require the concurrence of Finance & Planning Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.Suri Appa Rao,
Secretary to Government,
Legal Affairs.

To
M/s Tricom Tech.Services,302 RK
Nivas,247/3Rt,S.R.Nagar,Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat
Branch, Hyderabad.

“ “ : Law (Claims) (2 copies).

“ “ : S/f & S/c

//FORWARDED::BY ORDER//

SECTION OFFICER